

EXHIBIT I



Your checking account



STAVATTI AEROSPACE LTD | Account # 3251 3278 7316 | March 1, 2022 to March 31, 2022

Deposits and other credits

Date	Description	Amount
03/01/22	Counter Credit	912,500.00
03/01/22	WIRE TYPE:WIRE IN DATE: 220301 TIME:0733 ET TRN:2022030100270401 SEQ:3348552060ES/001891 ORIG:JAMES R RAPALLO ID:793699922 SND BK:JPMORGAN CHASE BANK, NA ID:021000021 PMT DET:PPL OF 22/03/01	25,000.00
03/01/22	WIRE TYPE:WIRE IN DATE: 220301 TIME:0604 ET TRN:2022030100239935 SEQ:3811902059ES/002011 ORIG:ANN E RODGERS ID:892175816 SND BK:JPMORGAN CH ASE BANK, NA ID:021000021 PMT DET:DCD OF 22/02/28 IN REFERENCE TO: ANN RODGERS	17,000.00
03/01/22	WIRE TYPE:WIRE IN DATE: 220301 TIME:1345 ET TRN:2022030100448566 SEQ:3625322060ES/012742 ORIG:ANN E RODGERS ID:892175816 SND BK:JPMORGAN CH ASE BANK, NA ID:021000021 PMT DET:DCD OF 22/03/01 ANN RODGERS	5,000.00
03/11/22	WIRE TRANSFER FEE REFUND	45.00
03/16/22	WIRE TRANSFER FEE REFUND	45.00
03/18/22	Counter Credit	6,000.00
Total deposits and other credits		\$965,590.00